

# EXHIBIT A

**Exhibit A**

## TXX Transportation Services

| Check Date | Payment Clear Date | Payment Amount | Invoice # | Invoice Date | Invoice Amount |
|------------|--------------------|----------------|-----------|--------------|----------------|
| 11/29/2019 | 1/3/2020           | \$ 84,598.23   | 98532     | 11/15/2019   | 84,598.23      |
| 12/4/2019  | 1/3/2020           | 83,142.93      | 98585     | 11/22/2019   | 83,142.93      |
| 12/10/2019 | 1/3/2020           | 68,782.07      | 98626     | 11/29/2019   | 68,782.07      |
| 12/17/2019 | 1/3/2020           | 82,269.62      | 98638     | 11/30/2019   | 8,391.15       |
|            |                    |                | 98648     | 12/6/2019    | 73,878.47      |
| 12/24/2019 | 1/17/2020          | 81,699.33      | 98674     | 12/13/2019   | 81,699.33      |
| 1/2/2020   | 1/21/2020          | 82,222.56      | 98721     | 12/20/2019   | 82,222.56      |
| 1/8/2020   | 1/28/2020          | 65,258.52      | 98741     | 12/27/2019   | 65,258.52      |
| 1/9/2020   | 1/28/2020          | 35,441.79      | 98758     | 12/31/2019   | 35,441.79      |
| 1/15/2020  | 2/4/2020           | 27,760.77      | 98800     | 1/3/2020     | 27,760.77      |
| 1/22/2020  | 2/11/2020          | 73,154.87      | 98865     | 1/10/2020    | 73,154.87      |
| 1/29/2020  | 2/19/2020          | 82,999.14      | 98896     | 1/17/2020    | 82,999.14      |
| 2/4/2020   | 2/19/2020          | 71,321.72      | 98942     | 1/24/2020    | 71,321.72      |
| 2/12/2020  | 2/19/2020          | 70,736.52      | 98990     | 1/31/2020    | 70,736.52      |
| 2/19/2020  | 2/19/2020          | 69,102.82      | 99027     | 2/7/2020     | 69,102.82      |
|            | 2/28/2020          | 66,804.38      | 99064     | 2/14/2020    | 66,804.38      |
|            | 3/4/2020           | 62,240.80      | 99097     | 2/21/2020    | 62,240.80      |
|            | 3/6/2020           | 61,561.20      | 99146     | 2/28/2020    | 59,282.23      |
|            |                    |                | 99177     | 2/29/2020    | 2,278.97       |
|            | 3/10/2020          | 120,000.00     | 3102020   | 3/10/2020    | 120,000.00     |

**\$ 1,289,097.27**